

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and urban Development Department - APUFIDC - JNNURAM– Release of amount of Rs.4753.01 lakhs (Rupees Forty seven crores fifty three lakhs and one thousand only) B.E.2011-12 towards implementation of the scheme of JNNURM (BSUP) – Administrative Sanction – Accorded – Orders – Issued.

G.O.Rt.No. 174

Dated:09-02-2012

Read the following:

- 1.From MD,APUFIDC, Hyd Lr.Rc.No.4884/A4/JNNURM/2010-11, dated 18.11.2011
- 2.G.O.Rt.No.313, Finance (Expr.MA&UD&EFS&T) Department, Dated: 31-01-2012

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ORDER:

In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs.4753.01 lakhs (Rupees Forty seven crores fifty three lakhs and one thousand only) towards implementation of the scheme of JNNURM(BSUP) during 2011-2012 under Normal State Plan of BE 2011-12 .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.4753.01 lakhs (Rupees Forty seven crores fifty three lakhs and one thousand only) towards implementation of the scheme of JNNURM(BSUP) during 2011-2012 under Normal State Plan of BE 2011-12 to Secretary to Government, MA&UD Department, AP., Secretariat, Hyderabad.

3 The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and urban Development Department, A.P. Secretariat, Hyderabad shall draw the above amount and keep in the P.D. A/c No.45 of Managing Director, APUFIDC Limited, Hyderabad

4. The amount sanctioned in para 2 above shall be debited to the following Head of Account:

PLAN

(Rs. In Lakhs

Sl. No	Name of the Scheme	Head of Account	B.E. 2011-12 (Vote on Account)	Addl. Amounts Sanctioned /Amounts reappropriated	Total Provision 2011-12 (4+5)	Amount already authorized	Now Authorized	Balance amount available (6-8)	Procedure of drawal of funds	Drawing officer
		3	4	5	6	7	8	9	10	11
1	JNNURM (BSUP)	2217-80-MH.191- GH-11-NSP. SH(72)-310-312 –other Grants-in-aid	31443.56	Nil	31443.56	27774.25	3669.31	Nil	Grant-in-aid bill. Adj to PD A/c 45 of MH APUFIDC Ltd.	Asst. Secy, MA&UD Dept.
2	JNNURM (BSUP)	2217-80-MH.789- GH-11-NSP. SH(72)-310-312 other Grants-in-aid	6598.26	Nil	6598.26	5828.27	769.99	Nil	-do-	-do-
3	JNNURM (BSUP)	2217-80-MH.796- GH-11-NSP. SH(72)- 310-312 other Grants-in-aid	2688.18	Nil	2688.18	2374.47	313.71	Nil	-do-	-do-
			40730.00	Nil	40730.00	35976.99	4753.01	--		

5. The Managing Director, APUFIDC Limited, Hyderabad is requested to release the said amount of Rs.4753.01 lakhs to the concerned for implementation of the scheme.

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6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize to adjust the amount sanctioned in Para 3 above to the P.D. A/cNo.45 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Managing Director, APUFIDC Hyderabad shall submit expenditure particulars and Utilization Certificates to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Managing Director, APUFIDC Limited, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts officer, Hyderabad.
Copy to:
The ENC (PH), Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (Expr. M&F) Department.
The MA & UD (UBS) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER